**Remit Address:** 

Chicago, IL 60693

**ETHI** 90359 Collections Center Drive

Main: (812) 232-9481 Billing: (317) 296-3100

## **Billing Address:**

**Waterfront Strategies Attention: Accounts Payable** 3050 K Street Northwest Washington, DC 20007 **USA** 

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DU INVOICE ATE						
	Advertiser	POL/Senate Majority PAC				
	Product	Issue				
	Estimate Number	5734				

Invoice #	956762-2		
Invoice Date	10/31/16		
Invoice Month	November 2016		
Invoice Period	10/31/16 - 10/31/16		

Property	ETHI	Order
Account Executive	Katz Washington	Alt O
Sales Office	Katz/Washington	Deal
Sales Region	National	Order

Order #	956762
Alt Order #	25333245
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	ETHI	News 10 on Fox Su	10p-1030p				_				
				10/24/16 to	10/30/16	1x	S				
	ETHI	Monday Hour 2	9p-10p	M	10/31/16	:30	9:43 PM	6SMPIN0006TH	\$1,200.00	MG for 3.1 10/30	2
5	ETHI	Monday Hour 1	8p-9p								
				10/31/16 to	11/06/16	1x	M				
	ETHI			M	10/31/16	:30	8:41 PM	6SMPIN0006TH	\$1,200.00	)	1
			Aired Spots	2							

**Gross Total** \$2,400.00

Agency Commission \$360.00

\$2,040.00 **Payment Terms 30 Days Net Amount Due**